

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 1 of 7

Advertiser Democrat Congressional Campaigns Co Product 11-14-1193-Issue Estimate Number 1193				
Democrat Congressional Campaigns Co 11-14-1193-Issue 1193		Estimate Number	Product	Advertiser
	THE PROPERTY OF THE PROPERTY O	1193	11-14-1193-Issue	Democrat Congressional Campaigns Co

Order Flight	National	Sales Region
Deal#	FSS Philadelphia	Sales Office
Alt Order#	Chris Johnson	Account Executive Chris Johnson
Order#	WOFL	Station

1	Invoice #	4047084-1
0	Invoice Date	10/28/12
	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/28/12
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1	Order#	4047084
	Alt Order#	***POLITICAL ISSUE*
1	Deal #	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#	
14		TV13721	

10/23/12 - 10/29/12

Advertiser Ref	Agency Ref	

o	Oi	4	ω	N	Line F
WOFL WOFL	WOFL Good (WOFL WOFL Good I POLITICAL ISSUE	WOFL WOFL WOFL Good I POLITICAL ISSUE	WOFL WOFL WOFL Good I POLITICAL ISSUE	
Good Day 8a	Good Day 8a , ISSUE	Good Day 7a . ISSUE	Good Day 7a . ISSUE	Good Day 5a . ISSUE	Channel Description WOFL Good Day 5a OLITICAL ISSUE
830	8-8	730	7-7	530	- Tn
830-9A	8-830A	730-8A	7-730A	530-6A	Time >>> 5-530A
10/22/12 Tu W	Tu F	10/22/12 Tu Th	10/22/12 Tu W	10/22/11 W Th F	Day
10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12 W 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 = 10/26/12	Tu 10/23/12 Tu 10/23/12 Th 10/25/12 Th 10/26/12 = 10/26/12	0/22/12 to 10/28/12 Fu 10/23/12 N 10/24/12 = 10/26/12	10/22/12 to 10/28/12 W 10/24/12 W 10/25/12 Th 10/25/12 F 10/26/12	Date
30 3x	:30 2x	30 3x	3x 30	330 3x	Length
-TWTF 8:28 AM 8:25 AM 8:22 AM	7:59 AM 7:52 AM	-TWTF 7:24 AM 7:24 AM 7:24 AM 7:08 AM	5:58 AM 5:57 AM 5:58 AM	5:23 AM 5:30 AM 5:29 AM	Length Air Time 🤝 Ad-ID
D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H	D3C12FL1OTO2H D3C12FL1OTO2H	D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10TO2H D3C12FL1OTO2H D3C12FL1OTO2H	Ad-ID
\$500.00 \$500.00 \$500.00	\$675.00 \$675.00	\$675,00 \$675,00 \$675,00	\$225.00 \$225.00 \$225.00	\$225.00 \$225.00 \$225.00	Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL

Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

	Invoice #	4047084-1
ins Co	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Alt Order#	Alt Order# Deal#
7 0011000	

	Broadcast

Great American Media
Attention: Accounts Payable

Billing Address:

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Product Code	Advertiser Code	IDB#
14	11	TV13721

Advertiser Ref	Agency Ref	

	±	10	ဖ	œ	7	Line
WOFL	WOFL WOFL WOFL Good Day 9a POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE	WOFL SUN 8-9A POLITICAL ISSUE	WOFL WOFL WOFL WOFL SAT 8-9A POLITICAL ISSUE	WOFL WOFL WOFL WOFL Good Day 430a POLITICAL ISSUE	
	930-10A	9-930A	SUN 8-9A	SAT 8-9A	430a-5a	Time
10/22/1 W	10/22/1 W Th	10/22/1 Su	10/22/1 Sa	FThVi	10/22/1	Day
10/22/12 to 10/28/12 W 10/24/12	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 Sa 10/27/12	Tu 10/23/12 W 10/24/12 Th 10/25/12 Th 10/26/12	10/24/12 10/25/12 10/26/12 10/28/12	Day Date 10/22/12 to 10/28/12
1x	330 3x	1x	1x	30 30 30 30	ట్ల ట్ల ట్ల	
-TWTF 9:42 AM	-TWTF 9:22 AM 9:23 AM 9:23 AM	8:51 AM	8:41 AM	4:55 AM 4:43 AM 4:51 AM 4:45 AM	8:57 AM 8:44 AM 8:40 AM	Length Air Time
D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	Ad-ID
\$225.00	\$225.00 \$225.00 \$225.00	\$250.00	\$250.00	\$50,00 \$50,00 \$50,00 \$50,00	\$500.00 \$500.00 \$500.00	Rate Reconciliation
	3 - 4	N	1	4 3 2 1	1 4 3	Ref#

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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Estimate Number 1193	Product 11-1	Advertiser Dem
	11-14-1193-Issue	Democrat Congressional Campaigns Co

	Invoice #	4047084-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
_	Invoice Period	10/01/12 - 10/28/12

	Sales Region	Sales Office	Account Executive Chris Johnson	
	National	FSS Philadelphia	count Executive Chris Johnson	WOFL
п				

Order#	4047084
Alt Order #	***POLITICAL ISSUE***
Deal#	
Order Flight	10/23/12 - 10/29/12

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

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Product Code	Advertiser Code	1DB#
14		TV13721

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17 F		16 P				5i 0		4	_ "0	13	12 P
WOFL Fox 35 5p News POLITICAL ISSUE		WOFL Fox 35 5p News POLITICAL ISSUE	WOFL	WOFE WOFE	C C C C C C C C C C C C C C C C C C C	WOFL JUDGE JUDY	WOFL	WOFL Fox News Sunday POLITICAL ISSUE	POLITICAL ISSUE	WOFL SUN 9-10A	WOFL SAT 9-10A POLITICAL ISSUE
530-6P		5-530P				4p-5p		10a-11a		SUN 9-10A	SAT 9-10A
	Th		™∃d:	₹≷₹ _⋶	10/22/12		10/22/12 Su	<u>د</u>	10/22/12	Sa	Ley
	Th 10/26/12 Th 10/25/12 F 10/26/12	10120112	10/25/12	10/23/12 10/24/12 10/24/12 10/25/12	10/22/12 to 10/28/12		10/22/12 to 10/28/12 Su 10/28/12	102012	10/22/12 to 10/28/12	Sa 10/27/12	Take
	30 2X	į		3 6 6 6 6 6 6	7×		:30 1×	30	1x	:30 ×	
†	5:24 PM 5:22 PM	# 40 12	4.48 PM	3.59 PM 4:10 PM 4:49 PM	TWTF		10:54 AM	9:39 AM	S	9:58 AM	
	D3C12FL10T02H D3C12FL10T02H	DOCTERETOINED	D3C12FL10T02H D3C12FL10T02H	03C12FL10T01H 03C12FL10T02H 03C12FL10T02H 03C12FL10T02H			D3C12FL10T02H	D3C1ZFL1010ZH		D3C12FL10T02H	
	\$625.00 \$625.00	90000	\$600.00 \$600.00	\$ \$ \$ \$ 600.00 000.00 000.00			\$500.00	\$250.00		\$250.00	neconciliation
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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1193

11-14-1193-Issue

Product

Advertiser

INVOICE

Democrat Congressional Campaigns Co Invoice Date Invoice Month Invoice# October 2012 4047084-1 10/28/12

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Invoice Period

10/01/12 - 10/28/12

Sales Region Station Sales Office Account Executive National Chris Johnson WOFL FSS Philadelphia

Order Flight	Deal #	Alt Order#	Order#
10/23/12 - 10/29/12		***POLITICAL ISSUE*	404/084

Billing Calendar	Broadcast	5
Billing Type	Cash	۶
Special Handling		힏

1010 Wisconsin Ave

Attention: Accounts Payable Great American Media Billing Address:

Suite 800

Washington, DC 20007

Produ	Adver	IDB#	
Product Code	Advertiser Code		
14	11	TV13721	

Advertiser Ref	Agency Ref	
		VI

	25	24	23		22		19			18			17	Line
	WOFL Off Time Late News POLITICAL ISSUE	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL TOUCH POLITICAL ISSUE		WOFL X FACTOR POLITICAL ISSUE		WOFL Fox 35 5p News POLITICAL ISSUE	WOFL WOFL		WOFL Fox News 6p News POLITICAL ISSUE	WOFL	WOFL	WOFL Fox 35 5p News	Channel
	1030p-1a	10-1030P	9p-10p		8p-10p		5p-6p			6p-630p			530-6P	Time
10/22/12	F F	Th	10/22/1:	10/22/12	Su	10/22/17		⋾⋝⋷	10/22/12		71 -	ᅼ		Day
10/22/12 to 10/28/12	F 10/26/12 F 10/26/12	10/25/12	W 10/24/12 10/22/12 to 10/28/12	10/22/12 to 10/28/12	10/28/12	10/22/12 to 10/28/12		10/23/12 10/24/12 10/26/12	10/22/12 to 10/28/12		10/25/12 10/26/12	10/23/12		Date
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-TWTF	10:29 PM		\$ - - - -	W		S		6:23 PM 6:12 PM 6:22 PM	-TWTF		5:52 PM 5:53 PM	5:57 PM		Length Air Time Ai
	р3C12FL10T0ZH							03C12FL10T01H 03C12FL10T02H 03C12FL10T02H			D3C12FL10T02H D3C12FL10T02H	D3C12FL1OTO2H		Ad-ID
	\$1,200.00	\$5,000.00 Credited	\$5,000.00 Credited		\$475.00 Credited			\$600.00 \$600.00			\$600.00 \$600.00	\$600.00		Rate Reconciliation
	1	4	7		~4			4 22 1			4 ω	Ν.		Ref#

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Remit Address: WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Great American Media Attention: Accounts Payable

Billing Address:

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Invoice Date 4047084-1 10/28/12

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Invoice #

Democrat Congressional Campaigns Co 11-14-1193-Issue 1193

Invoice Period

10/01/12 - 10/28/12 October 2012

Invoice Month

National	Sales Region
FSS Philadelphia	Sales Office
Chris Johnson	Account Executive Chris Johnson
WOFL	Station

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Order Flight	Deal#	Alt Order#	Order#	
10/23/12 - 10/29/12		***POLITICAL ISSUE***	4047084	New Control of the Co

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

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Product Code	Advertiser Code	IDB#
14	1	TV13721

Advertiser Ref Agency Ref

44	43	29	28	27	26		Line 25
WOFL WOFL Fringe - Net POLITICAL ISSUE	WOFL WOFL Sa/Su 8a-10a News POLITICAL ISSUE	WOFL SEC Football Non Home POLITICAL ISSUE	WOFL WOFL Off Time Late News POLITICAL ISSUE	WOFL WOFL Off Time Late News Sa POLITICAL ISSUE	WOFL WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL WOFL	Channel Description WOFL Off Time Late News
9p-10p	8a-10a	Various	1030p-1a	1030p-1a	11p-1130p		Time 1030p-1a
Sa	Sa Sa	10/22/12 Su 10/22/12	10/22/11 Sa Sa	10/22/1. F	ᅲᇘ	≥ 7	Day
Sa 10/27/12	10/27/12	Su 10/28/12 Su 10/28/12 10/28/12	10/22/12 to 10/28/12 Sa 10/27/12 Sa 10/27/12	10/22/12 to 10/28/12 F 10/26/12	10/25/12 10/26/12	10/23/12 10/24/12	Date
:30	30 30	1x 2x	2x 30	1x	30 30	:3 :3 0 :0	**********
9:10 AM	12:17 PM 1:11 PM	1:16 AM	12:01 AM 12:14 AM	-TWTF 11:20 PM	11:56 PM 10:58 PM	10:30 PM 12:29 AM	Length Air Time
03С12FL10Т02Н	D3C12FL10T02H D3C12FL10T02H	р3с12ғс10т02н	D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H	D3C12FL10T01H D3C12FL10T02H	Ad-ID
\$225.00	\$1,000.00 \$1,000.00	\$800.00	\$750.00 \$750.00	\$700.00	\$1,200.00	\$1,200.00 \$1,200.00	Rate Recon
							Reconciliation
	2		2 1		ω → ‡	Z 12	Ref#

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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Democrat Congressional Campaigns Co Invoice Period invoice Month Invoice Date Invoice # 10/01/12 - 10/28/12 4047084-1 October 2012 10/28/12

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Sales Region Account Executive Sales Office Chris Johnson WOFL National FSS Philadelphia

Station

Product

Advertiser

Estimate Number

1193

11-14-1193-Issue

Order Flight Deal # Alt Order# Order# ***POLITICAL ISSUE*** 4047084 10/23/12 - 10/29/12

Billing Type Special Handling Billing Calendar Cash Broadcast

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Great American Media
Attention: Accounts Payable

Billing Address:

Product Code Advertiser Code IDB # 7 $\stackrel{\rightharpoonup}{\rightarrow}$ TV13721

Advertiser Ref Agency Ref

		49	48	47	46	45	Line 44
	WOFL	WOFL RAISIN POLITICAL ISSUE	WOFL Off Tin	WOFL WOFL WOFL Sa/Su POLITCAL ISSUE	WOFL WOFL Off Tin POLITICAL ISSUE	WOFL WOFL KITCHI POLITICAL ISSUE	Line Channel Description WOFL Fringe - Net POLITICAL ISSUE
<u>Ai</u>		RAISING HOPE / BEN & KATE ISSUE	Off Time Late News	Sa/Su 8a-10a News ISSUE	Off Time Late News ISSUE	KITCHEN NIGHTMARE ISSUE	Description Fringe - Net
Aired Spots		8p-9p	1030p-1a	8a-10a	1030p-1a	8p-9p	Time 3 9p-10p
66	Tu	10/2 Th	10/2: Su	η Τ δ	10/2: F	T) TI 10/2:	Day
	Tu 10/23/12	10/22/12 to 10/28/12 Th 10/25/12	10/22/12 to 10/28/12 Su 10/28/12	10/24/12 10/25/12 10/26/12 10/26/12	10/22/12 to 10/28/12 F 10/26/12	10/22/12 to 10/28/12 F 10/26/12 F 10/26/12	Date
	30 ix	30 1x	30 1x	3333	30 1x	30 2x	
	8:19 PM	12:01 AM	9:58 AM	12:08 AM 11:45 PM 10:45 PM	7:58 PM	9:19 PM 9:41 PM	Length Air Time
	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H	Ad-ID
	\$3,500.00	\$700.00	\$250.00	\$1,200.00 \$1,200.00 \$1,200.00	\$5,000.00	\$2,950.00 \$2,950.00	Rate Reconciliation
	1	. make		2 3	1	2	ion Ref#

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Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Washington, DC 20007 Suite 800

INVOICE

Democrat Congressional Campaigns Co Invoice Date Invoice Month Invoice # 4047084-1 October 2012 10/28/12

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Estimate Number | 1193

Product Advertiser

11-14-1193-Issue

L	Invoice Period	10/01/12 - 10/28/12
·	Order#	4047084
	Alt Order #	***POLITICAL ISSUE***
	Deal#	
	Order Flight	10/23/12 - 10/29/12

Checiai Figurial	Special Handling	Billing Type	Billing Calendar	
		Cash	Broadcast	

Product Code	Advertiser Code	IDB#	
14	11	TV13721	

Advertiser Ref	Agency Ref	

Net Amount Due	Agency Commission	Gross Total
\$42,117.50	\$7,432.50	\$49,550.00
Payment Terms 30 Days		